

Work Order ID 141348

141348

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Wednesday, February 03, 2016 4:45:34 PM

Item ID: D4775-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Strut Assembly
 Start Date: 2/3/2016 Start Qty: 10.00 ***10*** Cust Item ID:
 Required Date: 2/3/2016 Req'd Qty: 10.00 ***10*** Customer:
 Reference:

Approvals: Process Plan: MLS Date: FEB 04 2016 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4775	C								
110	Pick Kit	0.00							
110	Large Fab					<u>10</u>	<u>FF</u>		<u>MAR 03 2016</u>
Packaging	Memo	0.00							
Packaging									
120		0.00							
120						<u>10</u>	<u>FF</u>		<u>MAR 03 2016</u>
Small Fab	Memo	0.03							
Small Fab	1- APPLY PROSEAL ON D4776-1 STRUT AND ASSEMBLE AS PER DWG								
	A/R PROSEAL BATCH: <u>134039</u>								
	2- ENSURE HELICOIL DOES NOT BLOCK HOLE (SEE NOTE 9)								

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QS1042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
☐ OTHER : _____					

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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC5- Inspect part completeness to step on W/O	0.00							
130									
QC	Memo	0.00				(10)			DAS 38 9-88
Quality Control									MAR 03 2016
140	Identify as per dwg & Stock Location: St357	0.00							
140									
Packaging	Memo	0.00				10			DAS 6 9-89
Packaging									MAR 04 2016
150	QC21- Final Inspection - Work Order Release	0.00							
150									
QC	Memo	0.02							
Quality Control									MAR 07 2016

MLJ
ME
16-3-4

DQA: _____ Date: _____



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Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
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				Lead hand / Supervisor Approval Verification	
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Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
☐ OTHER : _____					

Picklist Print

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Work Order ID: 141348

141348

Parent Item: D4775-041

D4775-041

Parent Item Name: Strut Assembly

Start Date: 2/3/2016

Required Date: 2/3/2016

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP REV:A 13.02.28 NEW ISSUE DD VERF:JFS
REV:B 13.08.26 PB1 DD VERF:JLM
13.09.26 AS PER REV.B DD VERF:JLM
AS PER REV.C DD VERF:JLM
IPP REV:C
IPP REV:D 14.01.10

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4775-1 *D4775-1* Strut Tube		Manufactured	No			110	Each	0.0000	1	10			
				141355					**	10 FF		MAR 03 2016	
D4777-1 *D4777-1* Rod End Bearing		Manufactured	No			110	Each	20.0000	1	10			
									**	FF		MAR 03 2016	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST125		20							
					139701	15							
					140751	5							
D4776-1 *D4776-1* Basket Strut Clevis		Manufactured	No			110	Each	7.0000	1	10			
									**	FF		MAR 03 2016	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST124		7							
					137653	7		B 141313					
D4776-5 *D4776-5* Spacer		Manufactured	No			110	Each	42.0000	4	40			
									**	FF		MAR 03 2016	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST125		42							
					139660	42							

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Parent Item: D4775-041

D4775-041

Parent Item Name: Strut Assembly

Start Date: 2/3/2016

Required Date: 2/3/2016

Start Qty: 10.00

Required Qty: 10.00

AN3-10A	Purchased	No	110	Each	238.0000	2	20	
AN3-10A								
Bolt								

FF

MAR 03 2016

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
GA	33	
m132763	33	
over003	200	
m133992	200	
ST349	5	
m133694	5	

20

MS21042L3	Purchased	No	110	Each	2,381.000	2	20	
MS21042L3								
Nut								

FF

MAR 03 2016

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
FP001	163	
m133790	163	
GA	168	
m133790	168	
ST304	2050	
m133790	50	
m134039	2000	

20

MS21209-F615	Purchased	No	110	Each	116.0000	1	10	
MS21209-F615								
Heli-Coil								

FF

MAR 03 2016

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
GA	10	
m131270	2	
m133790	8	
ST296	106	
m133577	6	
m133990	100	

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Shop Packet Print

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